EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election **Election Date:** 11/08/2022

Name of Location: GLENDALE CITY HALL #14399 – DB Box 1 of 1 **Arrival Time:** 9:30

Were there ballots to be picked up? [X] YES <If YES, complete lines 1-7 [ ] NO <If NO, complete lines 1-7

Spoils picked up? [ ] YES [X] NONE **Completed Forms picked up?** [ ] YES [X] NONE

1) **Blue Drop Box Seals #** IS22007187 & IS22007188 <Indicate the seal numbers that were **taken off** on blue drop box

2) **Blue Drop Box Seals #** IS22018653 & IS22018654 <Indicate the seal numbers that were **placed** on blue drop box

3) **Red Box Seals #** IS22018655 & IS22018656 <Indicate the seal numbers that were **placed** on ballot transport box

4) **Ballot Box Sealed/Checked on** (Date) 11/7/2022 (Time) 9:35 <Date and time box was sealed/checked

5) **Location Staff Member** (Signature) [signature]

6) **Transport Staff Member** (Signature) [signature]

7) **Transport Staff Member** (Signature) [signature]

Departure Time: 9:37

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature) [signature] **Date/Time:** 11.7.22 4:52pm

Sign to acknowledge receipt from Transport Staff Member — Date of Audit Match

Ballot Box Seals # IS22018655 & IS22018656 <If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals # IS22007187 & IS22007188 <Indicate the seal numbers that were **broken** from blue drop box

Count of Ballots in Transport Bin # 353 G / WO

Audit Agent (Signature) [signature] **Date/Time:** 11/7/22

Sign to affirm seal #'s match *or* that no ballots were to be picked up — Date of Audit Match